

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0013	3. EFFECTIVE DATE 05/14/07	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101	7. ADMINISTERED BY (If other than item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M HILL, INC. 1100 112TH AVENUE, N.E. Bellevue, WA 98004		(✓)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-04-01 TO# 14
			10B. DATED (SEE ITEM 13) 09/29/04
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to correct the WP approval amount reflected in Mod 12 to \$1,732,945.00.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		YOLANDA M. NERO	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	05/14/07

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

Task Order #014-RD-RD-102Q - Canyon Creek

Contract: 68-S7-04-01, Task Order: 0014, Mod: 0013

Summary Information

Title: Task Order #014-RD-RD-102Q - Canyon Creek
Period of Performance: From: 09/29/04
To: 12/31/07
Award Date: 09/29/04
Total Funding: \$1,528,937.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2004 - QJC094	Cost Ceiling	\$490,898.00
Total:		\$490,898.00
FY2004 - QJC095	Cost Ceiling	\$50,000.00
Total:		\$50,000.00
FY2004 - QJC101	Cost Ceiling	\$20,000.00
Total:		\$20,000.00
FY2005 - QLC117	Cost Ceiling	\$88,818.00
Total:		\$88,818.00
FY2005 - QLC124	Cost Ceiling	\$142,399.00
Total:		\$142,399.00
FY2006 - QNC013	Cost Ceiling	\$100,000.00
Total:		\$100,000.00
FY2006 - QNC066	Cost Ceiling	\$200,000.00
Total:		\$200,000.00
FY2006 - QNC101	Cost Ceiling	\$165,000.00
Total:		\$165,000.00
FY2007 - QRC014	Cost Ceiling	\$144,822.00
Total:		\$144,822.00
FY2007 - QRC027	Cost Ceiling	\$65,000.00
Total:		\$65,000.00
FY2007 - QRC036	Cost Ceiling	\$62,000.00
Total:		\$62,000.00

[M] - Modified

[A] - Added

WPA Budget Spreadsheet

Contract: 68-S7-04-01, Task Order: 0014, Mod: 0013

Attachments

The following item(s) have been added:

Attachment Name

WPA Budget Spreadsheet

Task Order Number	Site Name	Work Plan Approved Amount	Available Funding
014-RD-RD-102Q	Canyon Creek	\$1,732,945.00	\$1,528,937.00
	TOTALS	\$1,732,945.00	\$1,528,937.00